

SECRET

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FEB 1956
Copy 5 of 5

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : 
19 March - 29 April 1956

SUBJECT : - Travel Claim for Period

 228.00

1. It is requested that a check in the amount of \$_____ be drawn in favor of _____. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 524, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that ~~the~~ 228.00 in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$_____. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DOY Proj 565-56	6-1004-10-001			\$228.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.


Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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